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## DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

ABILITY BLDG. SERVICE INC YANKTON

909 W 23RD ST YANKTON, SD 57078-

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \*

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ORDER BLANK \*\*\*\*\*\*\*\*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	1		
001-CORN, FROZEN	A130A	11.07	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATO ROUNDS, FROZEN	A204A	13.12	1		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	1	·····	
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	1		
001-HAM WATER ADDED	A693C	0.00	1		*****
010-FULLY COOKED BEEF PATTI	E/ P105A	24.18	1		
010-DICED EGG PRODUCT	X100A	14.92	1		
010-TURKEY HAM SLC	X606A	9.80	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

6100100

ALCESTER-HUDSON SCHOOL DI ALCESTER

102 E 5TH ST POB 198 ALCESTER, SD 57001PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE F	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-POTA	ATO ROUNDS, FROZEN	A204A	13.12	1		
001-BEEF	F FROZEN FINE GROUND	A608A	91.96	3		
010-CHE	RRY APPLESAUCE CUPS	P702C	7.68	2		
010-MIXE	ED FRUIT APPLESAUCE CU	P708C	7.69	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

ANDES CENTRAL SCHOOL DIST LAKE ANDES 400 SCHOOL ST PO BOX 40

LAKE ANDES, SD 57356-0040

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
OO1-CORN, FROZEN OO1-PEAS, GREEN FROZEN OO1-POTATOES WEDGES FAT FREE OO1-POTATOES, OVEN FRY 6/5# OO1-TURKEY ROASTS, FROZEN OO1-BEEF FROZEN FINE GROUND OO1-HAM WATER ADDED OO1-CHS RED-FAT CHED LOAVES OO1-CHEESE, MOZZARELLA O10-CHICKEN PATTIE WHOLE GRAI O10-CHICKEN NUGGET WHOLE GRAI O10-ALL BEEF PATTY FULLY COOK O10-PORK RIB B-Q PATTIE	A130A A160A A173A A210C A537A A608A A693C B034C B042B P103A P104A P106A P201A	11.07 11.44 12.15 0.00 62.76 91.96 0.00 0.00 85.20 10.54 9.60 35.62 22.30	4 2 3 6 3 25 8 3 1 3 4 1		
O10-FORK RIB B-Q PATTLE O10-TURKEY BRST OVEN ROASTED O10-TURKEY HAM SLC	X605A X606A	12.37 9.80	5 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	DATE

04/14/11	
DE03JS06	

## D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

ARLINGTON SCHOOL DISTRICT ARLINGTON 306 S. MAIN, PO BOX 359 ARLINGTON, SD 57212-0359

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

AREINGTON, SD 5/212-035	7		* * * * * * * * * * * * * * * * * * * *			<del>( X</del>
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-POTATOES, OVEN FRY		0.00	3			
OO1-HAM WATER ADDED OO1-CHS RED-FAT CHED LO	A693C	0.00	3 .			
010-CHERRY APPLESAUCE C		7.68	ī			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	ΩF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

ARMOUR SCHOOL DISTRICT 21 ARMOUR 604 3RD ST PO BOX 640

ARMOUR, SD 57313-0640

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARRO	TS FRZ	A099A	9.99	4		
001-CORN,	FROZEN	A130A	11.07	2		
001-PEAS,	GREEN FROZEN	A160A	11.44	2		
001-POTAT	O ROUNDS, FROZEN	A204A	13.12	2	*****	
001-POTAT	OES, OVEN FRY 6/5#	A210C	0.00	4		
001-BEEF	FROZEN FINE GROUND	A608A	91.96	10		
001-HAM W	ATER ADDED	A693C	0.00	10		
001-CHS R	ED-FAT CHED LOAVES	B034C	0.00	3		
001-CHEES	E, MOZZARELLA	B042B	85.20	1		
010-KRISP	N KRUNCHY TENDERS	P108A	16.41	2		<del> </del>

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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04/14/11	DIVI	SION	OF ED	UCATION	
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BLUE WAREHOUSE: 01	× × × CO	III(ODITI KE			
COMMODITIES RECEIPT FOR	MAY	2011	* * *	*********	* * *
			*		×
0400100			<b>*</b>	PLEASE RETURN THIS COMPLETED	) ×
AVON SCHOOL DISTRICT	AVON		×	DOCUMENT WITH NEXT MONTH'S	¥
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AVON SCHOOL DISTRICT 210 PINE ST POB 391 AVON, SD 57315-

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	1 _		
001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND	A537A A608A	62.76 91.96	1 12		
001-HAM WATER ADDED 001-CHS RED-FAT CHED LOAVES	A693C B034C	0.00	1 -		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

6100200

BERESFORD SCHOOL DISTRICT BERESFORD

301 WEST MAPLE

BERESFORD, SD 57004-2160

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR		A099A A130A A160A	9.99 11.07 11.44	1 6 2		
001-POTA	, GREEN FROZEN TO ROUNDS, FROZEN EY ROASTS, FROZEN	A204A A537A	13.12	10 1		
001-BEEF	FROZEN FINE GROUND WATER ADDED	A608A A693C	$91.96 \\ 0.00$	10 2		
	RED-FAT CHED LOAVES SE, MOZZARELLA	B034C B042B	0.00 85.20	2 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARRO		A099A	9.99	15		
001-CORN:	•	A130A	11.07	20		
001-PEAS:	, GREEN FROZEN	A160A	11.44	10		
001-POTA1	ro Rounds, FROZEN	A204A	13.12	16		
001-CHS F	RED-FAT CHED LOAVES	B034C	0.00	20		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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204 E 2ND AVE

FLANDREAU, SD 57028

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-MIXED VEGETABLES CANNED	A057A	9.45	9		
DOI-BEANS, GREEN CANNED	A059A	8.68	10		
001-POTATOES, SLICED WHITE, C	A170A	8.97	11		
001-CHERRY APPLE JUICE 64 OZ	A275C	15.09	9.		
001-APPLESAUCE CANNED	A351C	13.11	6		
001-CHICKEN WHOLE BAGGED	A503A	31.06	1		
001-MILK 1% UHT FLUID	B385C	9.44	9.		
001-UHT 1% MILK (27/8 OZ)	B386C	7.64	10 .		
001-PEANUT BUTTER SMOOTH	B474B	12.91	6 .		

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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04/14/11	DIVISION OF EDUCATION
DE03JS06	CHILD & ADULT NUTRITION SERVICES
	* * * COMMODITY RECEIPT/MANIFEST * * *
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WAREHOUSE: 01
COMMODITIES RECEIPT FOR MAY 2011

3000300 BRIDGEWATER-EMERY SCHOOL BRIDGEWATER 510 N MAIN BRIDGEWATER, SD 57319 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
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BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
			7		
001-POTATO ROUNDS, FROZEN 001-TURKEY ROASTS, FROZEN	A204A A537A	13.12 62.76	3 2		
001-BEEF FROZEN FINE GROUND	A608A	91.96	10		
001-HAM WATER ADDED 001-CHS RED-FAT CHED LOAVES	A693C B034C	0.00 0.00	2		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011 \*\*\*\*\*\*\* PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \*

0500101

BROOKINGS HIGH SCHOOL 2130 8TH STREET SOUTH BROOKINGS, SD 57006-3507

BROOKINGS

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	2		
001-CORN, FROZEN	A130A	11.07	3		
001-POTATO ROUNDS, FROZEN	A204A	13.12	5.		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	5		
001-BEEF FROZEN FINE GROUND	A608A	91.96	15 .		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3 .		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	5.		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	3 .	······································	
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	3 .		MAY ELECTRICAL APPROXIMATION OF PROTECTION O
010-KRISP N KRUNCHY TENDERS	P108A	16.41	5 .		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	6 .	<u> </u>	
010-DICED EGG PRODUCT	XIOOA	14.92	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

0500102

BROOKINGS MICKELSON MIDDL 2130 8TH STREET SOUTH BROOKINGS

BROOKINGS, SD 57006-3507

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S ORDER BLANK

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	3		MARKET MANAGEMENT OF THE STATE
001-CORN, FROZEN	A130A	11.07	6		
001-POTATO ROUNDS, FROZEN	A204A	13.12	10		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	10		
001-BEEF FROZEN FINE GROUND	A608A	91.96	30		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	4		
OOI-CHEESE, MOZZARELLA	B042B	85.20	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	10		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	15		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	10		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	20		
010-DICED EGG PRODUCT	X100A	14.92	2		
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-BREAKFAST WRAP	X111A	5.06	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2011

\*\*\*\*\*\*\*\* PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \*

CASTLEWOOD SCHOOL DISTRIC CASTLEWOOD

310 E HARRY ST

CASTLEWOOD, SD 57223-

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	1		
001-PEAS, GREEN FROZEN 001-POTATOES WEDGES FAT FREE	A160A A173A	11.44 12.15	1 5		
001-POTATO ROUNDS, FROZEN 001-POTATOES, OVEN FRY 6/5#	A204A A210C	13.12	2		
001-BEEF FROZEN FINE GROUND 001-HAM WATER ADDED	A608A A693C	$91.96 \\ 0.00$	8 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	1		
001-HAM WATER ADDED	A693C	0.00	5		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

WAREHOUSE: 01

CHAMBERLAIN, SD 57325-

COMMODITIES RECEIPT FOR MAY

2011

CHAMBERLAIN SCHOOL DISTRI CHAMBERLAIN 301 E KELLAM POB 119

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CARROTS FRZ 001-BEEF FROZEN FINE GROUND 001-HAM WATER ADDED 010-FULLY COOKED BEEF PATTIE/ 010-PORK RIB B-Q PATTIE 010-COLBY CHEESE OMLET 010-TURKEY BRST OVEN ROASTED	A099A A608A A693C P105A P201A X103A X605A	9.99 91.96 0.00 24.18 22.30 15.17 12.37	2 10 4 6 4 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE C	)F	AUTHORIZED	REPRESENTATIVE	DATE

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-POTATO ROUNDS, FROZEN	A204A A608A	13.12	2 10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR MAY

COLMAN-EGAN SCHOOL DISTRI COLMAN 200 S LOBAN POB I

COLMAN, SD 57017-0239

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ	A099A	9.99	1		
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	5	<u> </u>	
OO1-HAM WATER ADDED	A693C	0.00	5	*********	
001-CHS RED-FAT CHED LOAVES	B034C	0.00	2		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
010-DICED EGG PRODUCT	X100A	14.92	2		
010-BREAKFAST WRAP	X111A	5.06	1		
010-TURKEY BRST OVEN ROASTED		12.37	2		
010-TURKEY HAM SLC	X606A	9.80	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T CHILD & ADULT NUTRITION SERVICES EDUCATION DIVISION 04/14/11 DE03JS06 \* \* COMMODITY RECEIPT/MANIFEST \* \* \* BLUE WAREHOUSE: 01 \*\*\*\*\*\*\* COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* 5900300 COLOME CONSOLIDATED SCHOO COLOME ORDER BLANK 105 CARR ST POB 367 X COLOME, SD 57528 \*\*\*\*\*\*\*\*\* BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100

13.12

9.60

2 ī

A204A

001-POTATO ROUNDS, FROZEN A204A 010-CHICKEN NUGGET WHOLE GRAI P104A

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

04/14/11	DIVIS	ION OF	E D	UCATION	
DE03JS06		& ADULT NUTRI			
	* * * COM	MODITY RECEIPT	/MANI	IFEST * * *	
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WAREHOUSE: 04					
COMMODITIES RECEIPT FOR	MAY	2011	* * *	***************	¥
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1370500			×	PLEASE RETURN THIS COMPLETED	¥
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816 E CLARK ST			×	ORDER BLANK	¥
VERMILLION, SD 57069 250	4		¥		¥

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
	CCEIPT LINE  VEGETABLES CANNED	0105A 	8.87  9.45	100	90	4-D/6-S/2-0
001-BEANS	S, GREEN CANNED FOES, SLICED WHITE, C	A059A A170A	8.68 8.97	10		ANALUS BANKS OF SHOPPED ROOM TO SHAPE AND SHAP
001-CHICK	(EN WHOLE BAGGED JT BUTTER SMOOTH	A503A B474B	31.06 12.91	10		

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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WAREHOUSE: 04

COMMODITIES RECEIPT FOR MAY

2011

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6370500

CONTACT CENTER FOOD PANTR YANKTON 321 W 3 ST POB 675

YANKTON, SD 57078-4324

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

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#	COMMODITY	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-GRAPEF	DES, SLICED WHITE, C FRUIT JUICE 64 OZ SAUCE CANNED T BUTTER SMOOTH	A170A A272C A351C B474B	8.97 13.41 13.11 12.91	6 4 3 6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	15		
001-HAM WATER ADDED	A693C	0.00	4		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	1		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	3		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	I		

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04/14/11 DE03JS06	CHI	S I O N O LD & ADULT N OMMODITY REC	UTRITION SER	VICES	
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAY	2011	* * * * *	*******	* <b>*</b>
0730200 DAKOTA MILESTONES 820 N MAIN		ERLAIN	,	ASE RETURN THIS COMPLETED CUMENT WITH NEXT MONTH'S ORDER BLANK	* * * * *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR	OTS FRZ	A099A	9.99	1		
001-CORN	, FROZEN	A130A	11.07	1		
001-PEAS	, GREEN FROZEN	A160A	11.44	1		
	TO ROUNDS, FROZEN	A204A	13.12	1		
001-BEEF	FROZEN FINE GROUND	A608A	91.96	1		
001-HAM	WATER ADDED	A693C	0.00	1		
001-CHS	RED-FAT CHED LOAVES	B034C	0.00	1		
001-CHEE	SE, MOZZARELLA	B042B	85.20	1		

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04/14/11	DIVISION OF	F E D U C A T I O N	
DE03JS06	CHILD & ADULT NUT		
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WAREHOUSE: 01			
COMMODITIES RECEIPT FOR	MAY 2011	* * * * * * * * * * * * * * * * * * * *	×
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6100800		* PLEASE RETURN THIS COMPLETED :	¥
DAKOTA VALLEY SCHOOL	NORTH SIOUX CITY	* DOCUMENT WITH NEXT MONTH'S	¥
1150 N SHORE DRIVE		* ORDER BLANK	¥
NORTH SIOUX CITY, SD 57	049 408	*	¥

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	2		
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FRO	ZEN A160A	11.44	2		
001-POTATOES WEDGES	FAT FREE A173A	12.15	6		
001-POTATO ROUNDS,	FROZEN A204A	13.12	6		
001-BEEF FROZEN FIN		91.96	8		·
010-CHICKEN PATTIE	WHOLE GRAI P103A	10.54	2		
010-CHICKEN NUGGET	WHOLE GRAI P104A	9.60	2		

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SIGNATURE	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE WAREHOUSE: 01

DELL RAPIDS, SD 57022-

WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011

4900300 DELL RAPIDS SCHOOL DISTRI DELL RAPIDS 1216 N GARFIELD AVE PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	2		
001-CORN, FROZEN	A130A	11.07	14		
001-PEAS, GREEN FROZEN	A160A	11.44	5		
001-BEEF FROZEN FINE GROUND	A608A	91.96	30		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	10		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	10		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	6		
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-CINNAMON GLAZED TOAST	X108A	3.21	8		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	5		·
010-TURKEY HAM SLC	X606A	9.80	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

DE SMET SCHOOL DISTRICT 3 DESMET 405 3RD ST/PO BOX 157 DESMET, SD 57231-

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	3		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	3 .		4-2-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4
001-TURKEY ROASTS, FROZEN	A537A	62.76	3 .		
001-BEEF FROZEN FINE GROUND	A608A	91.96	8 .		
001-HAM WATER ADDED	A693C	0.00	1 .		
OO1-CHS RED-FAT CHED LOAVES	B034C	0.00	2.		
001-CHEESE, MOZZARELLA	B042B	85.20	1 .		
010-CHICKEN PATTIE WHOLE GRAI		10.54	2 .		www.
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	4 .	·····	
010-DICED TURKEY HAM	X609A	14.50	1 .		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

CLEAR LAKE

P202A

X103A

X108A

X111A

X605A

X606A

X609A

X610A

1900400

DEUEL SCHOOL DISTRICT 410 5TH ST W PO BOX 770 CLEAR LAKE, SD 57226-0770

010-PORK MEATBALLS COOKED

010-CINNAMON GLAZED TOAST

010-TURKEY BRST OVEN ROASTED 010-TURKEY HAM SLC

010-OVEN ROASTED TURKEY BRST

010-COLBY CHEESE OMLET

010-BREAKFAST WRAP

010-DICED TURKEY HAM

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	3		
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	4		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	6		
001-TURKEY ROASTS, FROZEN	A537A	62.76	4		
001-BEEF FROZEN FINE GROUND	A608A	91.96	12		
001-HAM WATER ADDED	A693C	0.00	6		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	2		
001-CHEESE, MOZZARELLA	B042B	85.20	1 .		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	8		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3		

20.35 15.17

3.21 5.06

12.37

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

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WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR MAY

0500600 TORONTO

DEUBROOK AREA SCHOOL DIST 695 PALISADES AVE BOX 399 TORONTO, SD 57268-0399

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CORN, FROZEN 001-POTATOES, OVEN FRY 6/5#	A130A A210C	11.07 0.00	6		
001-HAM WATER ADDED 001-CHS RED-FAT CHED LOAVES	A693C B034C	0.00	4 5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION 04/14/11 CHILD & ADULT NUTRITION SERVICES DE03JS06 \* \* COMMODITY RECEIPT/MANIFEST \* \* \* BILLE WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED 3930200 DOCUMENT WITH NEXT MONTH'S ECCO INC MADISON 706 SW 7TH ST PO BOX 450 ORDER BLANK MADISON, SD 57042-\*\*\*\*\*\*\*\*\*\* COMMODITY USDA AVG/ QUANTITY D=DAMAGED BIN OTY S=SHORT COST SHIPPED RECEIVED # CODE 0=0VER 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 9 N 001-POTATO ROUNDS, FROZEN 001-POTATOES, OVEN FRY 6/5# A204A 13.12 A210C 0.00 1

91.96

0.00

3

A608A

A693C

001-BEEF FROZEN FINE GROUND

001-HAM WATER ADDED

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/14/11 DIVISION DE03JS06 \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \* BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* 0500300 ELKTON SCHOOL DISTRICT 05 ELKTON 508 BUFFALO\_PO BOX 190 ORDER BLANK ELKTON, SD 57026-0190 

BIN #	COMMODITY		USDA CODE	COST	SHIPPED	RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE R	RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF	FROZEN FINE	GROUND A	A608A	91.96	15		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUÉ WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR MAY

ESTELLINE SCHOOL DISTRICT ESTELLINE 708 DAVIS AVE PO BOX 306 ESTELLINE, SD 57234-

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

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BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-BEEF FROZEN FINE GROUND	A608A	91.96	10		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2		
010-DICED EGG PRODUCT	X100A	14.92	1		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-CINNAMON GLAZED TOAST	X108A	3.21	1		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2 .		

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DE03JS06		ADULT N	UTRITION	U C A T I O N SERVICES FEST * * *		
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY	* COMMOD		* * *		*****	<del>( )( )</del>
1700100 ETHAN SCHOOL DISTRICT 17- ET 320 S 2ND ST POB 169 ETHAN, SD 57334-0169	HAN		* * * *	DOCUMENT WIT ORDE	THIS COMPLETED H NEXT MONTH'S R BLANK **************	<del>)</del>
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
010-CHERRY APPLESAUCE CUPS 010-MIXED FRUIT APPLESAUCE CU 010-BREAKFAST WRAP	P702C P708C X111A	7.68 7.69 5.06	2 2 1			

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/14/11 DIVISION DE03JS06 \* \* COMMODITY RECEIPT/MANIFEST \* \* \* BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011 \*\*\*\*\*\*\*\*\*\*\* PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* 5030100 FLANDREAU INDIAN SCHOOL FLANDREAU 1132 N CRESCENT ST ORDER BLANK FLANDREAU, SD 57028-\*\*\*\*\*\*\*\*\* BIN COMMODITY USDA AVG/ OTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 91 4-D/6-S/2-0

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001-BEEF FROZEN FINE GROUND

010-BREAKFAST WRAP

010-CHICKEN NUGGET WHOLE GRAI P104A

010-ALL BEEF PATTY FULLY COOK P106A

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WAREHOUSE: 01
COMMODITIES RECEIPT FOR MAY 2011
5000300
FLANDREAU SCHOOL DISTRICT FLANDREAU
600 W COMMUNITY DRIVE
FLANDREAU, SD 57028-

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

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BIN (	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE REC	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARRO	TS FR7	A099A	9.99	1		
	FROZEN FINE GROUND	A608A	91.96	18		
001-CHEESE	E, MOZZARELLA	B042B	85.20	1		
010-ALL BE	EEF PATTY FULLY COOK	P106A	35.62	1 .		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

4900400

GARRETSON SCHOOL DISTRICT GARRETSON

505 2ND ST, PO BOX C GARRETSON, SD 57030-0381

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	6		
001-CORN, FROZEN	A130A	11.07	6		
001-PEAS, GREEN FROZEN	A160A	11.44	6		
001-POTATOES WEDGES FAT FREE	A173A	12.15	6		
001-POTATO ROUNDS, FROZEN	A204A	13.12	6		
001-BEEF FROZEN FINE GROUND	A608A	91.96	10		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	4		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
010-CHICKEN NUGGET WHOLE GRA	AI P104A	9.60	4		
DID-PORK TACO FILLING W/SOY	P203A	14.82	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR MAY

2600400

GREGORY

GREGORY SCHOOL DISTRICT 505 LOGAN AVE POB 438 GREGORY, SD 57533-0438

\*\*\*\*\*\* PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	11.07	4		
	TOES WEDGES FAT FREE	A173A	12.15	3		<u></u>
001-POTA	TO ROUNDS, FROZEN	A204A	13.12	3		
001-POTA	TOES, OVEN FRY 6/5#	A210C	0.00	3		
001-BEEF	FROZEN FINE GROUND	A608A	91.96	3		
001-CHS F	RED-FAT CHED LOAVES	B034C	0.00	2		
001-CHEES	SE, MOZZARELLA	B042B	85.20	1		
010-COLB	Y CHEESE OMLET	X103A	15.17	1		
010-BREAL	KFAST WRAP	X111A	5.06	3		
010-TURK	EY BRST OVEN ROASTED	X605A	12.37	4		
010-TURK	EY HAM SLC	X606A	9.80	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011

2800300

HAMLIN SCHOOL DISTRICT 28 HAYTI

44577 188TH ST

HAYTI, SD 57241 5408

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

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# C	ISDA ODE	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CORN, FROZEN A 001-PEAS, GREEN FROZEN A 001-POTATOES WEDGES FAT FREE A 001-POTATO ROUNDS, FROZEN A 001-POTATOES, OVEN FRY 6/5# A 001-BEEF FROZEN FINE GROUND A	099A 130A 160A 173A 2204A 2210C 608A	9.99 11.07 11.44 12.15 13.12 0.00 91.96	2 - 4 2 - 6 8 - 8 6		
* ···	105A	24.18	7 ~		
	108A	16.41	7		
	203A	14.82	6		
	103A	15.17	1 .		
*** **********************************	108A	3.21	2 -		
	(111A	5.06	2 .		
	(605A (606A	12.37 9.80	6 <u> </u>		
: : : : : : : : : : : : : : : : : :	609A	14.50	4	•	
	610A	6.53	4 -		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STONATURE	ΩE	AUTHORIZED	REPRESENTATIVE	DATE	

DIVISION OF EDUCATION 04/14/11 CHILD & ADULT NUTRITION SERVICES DE03JS06 \* \* COMMODITY RECEIPT/MANIFEST \* \* \* BLUE WAREHOUSE: 01 \*\*\*\*\*\* COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED DOCUMENT WITH NEXT MONTH'S 4100202 HARRISBURG MIDDLE SCHOOL HARRISBURG 600 S CLIFF ORDER BLANK HARRISBURG, SD 57032 USDA AVG/ QUANTITY D=DAMAGED BIN COMMODITY OTY RECEIVED S=SHORT COST SHIPPED CODE 0=OVER 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100

11.07

11.44

62.76

91.96

18

14

15

36

A130A

A160A

A537A

A608A

001-CORN, FROZEN

001-PEAS, GREEN FROZEN

001-TURKEY ROASTS, FROZEN

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

HOWARD, SD 57349-8709

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CORN, FROZEN 001-BEEF FROZEN FINE GROUND	A130A A608A	11.07 91.96	1 5		

\*\*\*\*\*\*\*

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR MAY

1730200

JOHN PAUL II ELEMENTARY 1510 W ELM AVE MITCHELL

MITCHELL, SD 57301-3487

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ	A099A	9.99	3		
001-CORN, FROZEN	A130A	11.07	6		
001-PEAS, GREEN FROZEN	A160A	11.44	3 .		
001-POTATOES WEDGES FAT FREE	A173A	12.15	6		
001-POTATO ROUNDS, FROZEN	A204A	13.12	6		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	6 .		
001-TURKEY ROASTS, FROZEN	A537A	62.76	3		
001-BEEF FROZEN FINE GROUND	A608A	91.96	26		
001-CHEESE, MOZZARELLA	B042B	85.20	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STONATHRE OF	AUTHORTZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

LENNOX SCHOOL DISTRICT 41 LENNOX 208 W 5TH AVE POB 38

LENNOX, SD 57039-0038

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ	A099A	9.99	10		<del>, ,, </del>
001-CORN, FROZEN	A130A	11.07	20		***************************************
001-POTATO ROUNDS, FROZEN	A204A	13.12	10		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	10		
001-BEEF FROZEN FINE GROUND	A608A	91.96	10		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STGNATURE	ΩE	AUTHORTZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION 04/14/11 DE03JS06 \* \* COMMODITY RECEIPT/MANIFEST \* \* \* BLUE WAREHOUSE: 01 \*\*\*\*\*\*\*\* COMMODITIES RECEIPT FOR 2011 MAY PLEASE RETURN THIS COMPLETED DOCUMENT WITH NEXT MONTH'S 1730500 LIFEQUEST MITCHELL ORDER BLANK 804 N MENTZER ST MITCHELL, SD 57301-\*\*\*\*\*\*\*\* D=DAMAGED BIN COMMODITY USDA AVG/ OTY **VITTUALIO** SHIPPED S=SHORT CODE COST RECEIVED 0=0VER 4-D/6-S/2-0 8.87 100 90 SAMPLE RECEIPT LINE 0105A

13.12

91.96

A204A

A608A

001-POTATO ROUNDS, FROZEN

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/14/11 DE03JS06 \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \* BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* 3900200 MADISON CENTRAL SCHOOL 800 NE 9TH STREET MADISON ORDER BLANK MADISON, SD 57042-1199 \*\*\*\*\*\*\*\*\*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ	A099A	9.99	2		
001-CORN, FROZEN	A130A	11.07	10		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-TURKEY ROASTS, FROZEN	A537A	62.76	5		
001-BEEF FROZEN FINE GROUND	A608A	91.96	25		
001-HAM WATER ADDED	A693C	0.00	6		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	4		
001-CHEESE, MOZZARELLA	B042B	85.20	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 04

2011 COMMODITIES RECEIPT FOR MAY

1170800

MARTY

MARTY FOOD PANTRY 102 CHURCH DR/ PO BOX 266 MARTY, SD 57361-0266

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-MIXE	D VEGETABLES CANNED	A057A	9.45	5		
001-BEANS	S, GREEN CANNED	A059A	8.68	10		
001-POTA	TOES, SLICED WHITE, C	A170A	8.97	10		
001-GRAPI	EFRUIT JUICE 64 OZ	A272C	13.41	8		
001-CHER	RY APPLE JUICE 64 OZ	A275C	15.09	8		
001-APPLE	ESAUCE CANNED	A351C	13.11	5		
DO1-CHIC	KEN WHOLE BAGGED	A503A	31.06	1		
001-MILK	1% UHT FLUID	B385C	9.44	4		
001-UHT :	1% MILK (27/8 OZ)	B386C	7.64	4		
001-PEAN	UT BUTTER SMOOTH	B474B	12.91	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

## D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2011

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \*

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-POTATOES, OVEN FRY 6/5# 001-HAM WATER ADDED 001-CHS RED-FAT CHED LOAVES	A210C A693C B034C	0.00 0.00 0.00	4 4 3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

04/14/11 DE03JS06 BLUE			ADULT N	UTRITION	U C A T I O N SERVICES FEST * * *	1	
WAREHOUS		MAY 3	0011	V V V	*****	· * * * * * * * * * * * * * * * * * * *	. ¥ ¥
COMMODIT	IES RECEIPT FOR	MAY 2	011	*	*****	*********	*
3300200						N THIS COMPLETED	
	HOOL DISTRICT	MENNO		*		TH NEXT MONTH'S ER BLANK	* *
	ST S PO BOX 346 D 57045-0346			*	ONDL	-N DEANK	¥
112111107 0	5,045 0040			* * *	******		* <b>*</b>
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
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BIN COM	MODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEI	PT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					, <b> </b>	
001-CARROTS	FRZ	A099A	9.99	2		
001-CORN, FR	ROZEN	A130A	11.07	2		
001-PEAS, GR	REEN FROZEN	A160A	11.44	1		
001-POTATOES	S, OVEN FRY 6/5#	A210C	0.00	4		
001-TURKEY R	ROASTS, FROZEN	A537A	62.76	2		
001-BEEF FRO	ZEN FINE GROUND	A608A	91.96	6		
001-HAM WATE	R ADDED	A693C	0.00	4		
001-CHS RED-	FAT CHED LOAVES	B034C	0.00	4		
001-CHEESE,	MOZZARELLA	B042B	85.20	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
				. • • • • • • • • • • • • • • • • • • •	
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	20		
001-BEEF FROZEN FINE GROUND	A608A	91.96	40		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	48		
010-TURKEY HAM SLC	X606A	9.80	11		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR MAY

MOUNT VERNON SCHOOL DISTR MOUNT VERNON 500 N MAIN PO BOX 46

MOUNT VERNON, SD 57363-

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

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BIN COMMODITY #	USDA CODE	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE	0105A	0.01	100	70	4-0/0-3/2-0
001-CORN, FROZEN	A130A	11.07	3		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	3		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	1.0		
001-HAM WATER ADDED	A693C	0.00	2		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-CINNAMON GLAZED TOAST	X108A	3.21	1		
010-BREAKFAST WRAP	XIIIA	5.06	1		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

MODIFIES RECEIPTION TAX

OLDHAM-RAMONA SCHOOL DIST RAMONA 220 W 2ND ST PO BOX 8 RAMONA, SD 57054PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-POTATOES, OVEN FRY 6/5# 001-HAM WATER ADDED 001-CHS RED-FAT CHED LOAVES 010-CHERRY APPLESAUCE CUPS 010-MIXED FRUIT APPLESAUCE CU	A210C A693C B034C P702C	0.00 0.00 0.00 7.68 7.69	4 2 2 3 3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

		REPRESENTATIVE	UVIE
STGNATHRE O	F AUTHORIZED	REPRESENTATIVE	DAIE

103 W MAPLE STREET PARKSTON, SD 57366 2048

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-POTATO ROUNDS, FROZEN 001-POTATOES, OVEN FRY 6/5# 001-HAM WATER ADDED 001-CHS RED-FAT CHED LOAVES 010-CHICKEN PATTIE WHOLE GRAI 010-CHICKEN NUGGET WHOLE GRAI 010-KRISP N KRUNCHY TENDERS 010-PORK RIB B-Q PATTIE 010-MIXED FRUIT APPLESAUCE CU 010-DICED EGG PRODUCT 010-COLBY CHEESE OMLET 010-BREAKFAST WRAP	A204A A210C A693C B034C P103A P104A P108A P201A P708C X100A X103A X103A X609A	13.12 0.00 0.00 10.54 9.60 16.41 22.30 7.69 14.92 15.17 5.06 14.50	2 1 2 1 2 2 1 2 1 2 1 1		

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

PARKSTON, SD 57366-2017

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
+ + +	WATER ADDED	A693C B034C	0.00	6 5		

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

PLANKINTON, SD 57368-0190

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-POTATOES, OVEN FRY 6/5# 001-HAM WATER ADDED 001-CHS RED-FAT CHED LOAVES	A210C A693C B034C	0.00 0.00 0.00	6, 2 4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

1100500
PLATTE-GEDDES
PLATTE
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PLATTE, SD 57369 0140
PLATE
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
		<del></del>			
001-CARROTS FRZ	A099A	9.99	4		
001-CORN, FROZEN	A130A	11.07	4 .		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-POTATO ROUNDS, FROZEN	A204A	13.12	4		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	6		
001-TURKEY ROASTS, FROZEN	A537A	62.76	2 _		
001-BEEF FROZEN FINE GROUND	A608A	91.96	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2 .		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4 .	WHO CONTROL OF THE CO	
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	8 _		
010-PORK RIB B-Q PATTIE	P201A	22.30	4 .		
010-PORK MEATBALLS COOKED	P202A	20.35	4 _		W
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2 .		
010-DICED EGG PRODUCT	X100A	14.92	1 .		***************************************
010-CINNAMON GLAZED TOAST	X108A	3.21	1		
010-DICED TURKEY HAM	X609A	14.50	5.		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	5 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION 04/14/11 DE03JS06 \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \* BLUE WAREHOUSE: 01 \*\*\*\*\*\*\*\*\*\*\* 2011 COMMODITIES RECEIPT FOR MAY PLEASE RETURN THIS COMPLETED DOCUMENT WITH NEXT MONTH'S 3900400 × RUTLAND SCHOOL DISTRICT 3 RUTLAND ORDER BLANK 102 SCHOOL ST RUTLAND, SD 57057 \*\*\*\*\*\*\*\*\* AVG/ QUANTITY D=DAMAGED USDA OTY BIN COMMODITY S=SHORT CODE COST SHIPPED RECEIVED # O=OVER 90 4-D/6-S/2-0 0105A 8.87 100 SAMPLE RECEIPT LINE

91.96

A608A

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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04/14/11 DE03JS06	DIVISI CHILD &		F E D F	U C A T I O P SERVICES	١
~	* * * COMMO	DITY REC	EIPT/MANI	FEST * * *	
BLUE WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	MAY 2	2011	* * *	* * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *
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5500500			¥	PLEASE RETUR	N THIS COMPLETED
SANBORN CENTRAL SCHOOL	FORESTBUR	'G	*	DOCUMENT WI	TH NEXT MONTH'S
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FORESTBURG, SD 57314 6421	ì		¥		
TOKESIBORO, SD STOIA OAE.	-		* * *	*****	* * * * * * * * * * * * * * * * * * * *
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BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6 <b>-</b> S/2-0

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A608A

A693C

001-CORN, FROZEN

001-HAM WATER ADDED

001-POTATOES, OVEN FRY 6/5#

001-BEEF FROZEN FINE GROUND

001-TURKEY ROASTS, FROZEN

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE WAREHOUSE: 04

COMMODITIES RECEIPT FOR MAY 2011

1770900

SALVATION ARMY MITCHELL 724 N SANBORN PO BOX 985 MITCHELL, SD 57301-0985

MITCHELL

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

\*\*\*\*\*\*\*\*

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-MIXED VEGETABLES CANNED	A057A	9.45	80		
001-BEANS, GREEN CANNED	A059A	8.68	80		
001-POTATOES, ROUNDS FRZN	A204C	14.25	20		
001-CHERRY APPLE JUICE 64 OZ	A275C	15.09	40		
001-APPLESAUCE CANNED	A351C	13.11	40		
001-CHICKEN WHOLE BAGGED	A503A	31.06	14		
001-MILK 1% UHT FLUID	B385C	9.44	40		
001-PEANUT BUTTER SMOOTH	B474B	12.91	40		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

		DEDDESENTATIVE	DATE
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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011

SIOUX VALLEY SCHOOL DISTR VOLGA 200 HANSINA AVE POB 278

VOLGA, SD 57071-0278

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CARR	OTS FRZ	A099A	9.99	4		
001-CORN	, FROZEN	A130A	11.07	5		
001-PEAS	, GREEN FROZEN	A160A	11.44	2		
001-POTA	TO ROUNDS, FROZEN	A204A	13.12	4		
001-POTA	TOES, OVEN FRY 6/5#	A210C	0.00	4	***************************************	
001-BEEF	FROZEN FINE GROUND	A608A	91.96	5		
001-CHEES	SE, MOZZARELLA	B042B	85.20	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	ΩF	AUTHORTZED	REPRESENTATIVE	DATE
SIGNATURE	UΓ	AUTHORIZED	KELKESCHIMITAE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2011

ST MARYS SCHOOL - DELL RA DELL RAPIDS

812 N STATE STREET DELL RAPIDS, SD 57022-1398

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	1 _		
OOL-PEAS, GREEN FROZEN	A160A	11.44	1		
OOI-POTATO ROUNDS, FROZEN	A204A	13.12	2 _		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	4		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	4 _		
001-HAM WATER ADDED	A693C	0.00	2 _		
001-CHEESE, MOZZARELLA	B042B	85.20	1 _		
010-DICED EGG PRODUCT	X100A	14.92	1 _		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-CINNAMON GLAZED TOAST	X108A	3.21	2 _		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

AUTHORTZED	REPRESENTATIVE	DATE

0 F EDUCATION DIVISION 04/14/11 CHILD & ADULT NUTRITION SERVICES DE03JS06 \* \* COMMODITY RECEIPT/MANIFEST \* \* \* BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY \*\*\*\*\*\*\*\* 2011 PLEASE RETURN THIS COMPLETED 0100200 DOCUMENT WITH NEXT MONTH'S STICKNEY SCHOOL DISTRICT STICKNEY ORDER BLANK 507 E MAIN PO BOX 67 STICKNEY, SD 57375-0067 AVG/ QUANTITY D=DAMAGED BIN COMMODITY USDA QTY RECEIVED S=SHORT COST SHIPPED CODE O=OVER 90 4-D/6-S/2-0 0105A 8.87 100 SAMPLE RECEIPT LINE 001-PEAS, GREEN FROZEN 001-POTATO ROUNDS, FROZEN A160A 11.44

13.12

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A204A

A210C

A537A

A608A

A693C

001-POTATOES, OVEN FRY 6/5#

001-BEEF FROZEN FINE GROUND

001-TURKEY ROASTS, FROZEN

001-HAM WATER ADDED

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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04/14/11 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

TEA

BLUE WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

4100500 TEA AREA SCHOOL DIST 500 W BRIAN ST, BOX 488

TEA, SD 57064

\*\*\*\*\*\*\*\*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ 001-CORN, FROZEN 001-PEAS, GREEN FROZEN	A099A A130A A160A	9.99 11.07 11.44	10 12 10		
001-POTATO ROUNDS, FROZEN	A204A	13.12	15		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	20		
001-BEEF FROZEN FINE GROUND	A608A	91.96	15		
001-HAM WATER ADDED	A693C	0.00	10		
010-CHICKEN PATTIE WHOLE GRAI		10.54	10		<del></del>
010-CHICKEN NUGGET WHOLE GRAI		9.60	10		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	6		
010-ALL BEEF PATTY FULLY COOK		35.62	4		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	11		
010-TURKEY HAM SLC	X606A	9.80	8		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

4900600 TRI-VALLEY SCHOOL DISTRIC COLTON 46450 252ND ST COLTON, SD 57018-5712 PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

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BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	3		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	5		
010-COLBY CHEESE OMLET	X103A	15.17	4		
010-CINNAMON GLAZED TOAST	X108A	3.21	4		
010-BREAKFAST WRAP	X111A	5.06	4		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		
010-TURKEY HAM SLC	X606A	9.80	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	8		

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	ΩË	AUTHODIZED	REPRESENTATIVE	DATE	
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04/14/11	
DE03JS06	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE WAREHOUSE: 04

COMMODITIES RECEIPT FOR MAY 2011

2870300

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

TRINITY LUTHERAN FOOD PAN LAKE NORDEN 405 3RD AVE N PO BOX 230 LAKE NORDEN, SD 57248 

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-MIXED VEGETABLES CANNED	A057A	9.45	9		
001-POTATOES, SLICED WHITE, C	A170A	8.97	9		
001-GRAPEFRUIT JUICE 64 OZ	A272C	13.41	6		
001-CHERRY APPLE JUICE 64 OZ	A275C	15.09	5		
001-CHICKEN WHOLE BAGGED	A503A	31.06	1		
001-MILK 1% UHT FLUID	B385C	9.44	1		
001-UHT 1% MILK (27/8 OZ)	B386C	7.64	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

0E	REPRESENTATIVE	DATE

## D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \*

TRIPP-DELMONT SCHOOL DIST TRIPP 105 S SLOAN PO BOX 430 TRIPP, SD 57376-0430

ORDER BLANK

BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	2		
OOI-POTATO ROUNDS, FROZEN	A204A	13.12	4		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	2		
001-BEEF FROZEN FINE GROUND	A608A	91.96	4		
001-HAM WATER ADDED	A693C	0.00	1		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-BREAKFAST WRAP	X111A	5.06	1	NAME OF THE OWNER OWNER OF THE OWNER OWNE	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

\* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

1300100

VERMILLION SCHOOL DISTRIC VERMILLION 422 PRINCETON

VERMILLION, SD 57069-

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CORN,	FROZEN	A130A	11.07	25		
001-PEAS,	GREEN FROZEN	A160A	11.44	5		
001-POTAT	O ROUNDS, FROZEN	A204A	13.12	10		
001-POTAT	OES, OVEN FRY 6/5#	A210C	0.00	15		·
001-TURKE	Y ROASTS, FROZEN	A537A	62.76	5		
001-BEEF	FROZEN FINE GROUND	A608A	91.96	30		
001-HAM W	IATER ADDED	A693C	0.00	15		
001-CHS R	RED-FAT CHED LOAVES	B034C	0.00	10		
001-CHEES	SE, MOZZARELLA	B042B	85.20	3		
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	10		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.60	10		
010-FULLY	COOKED BEEF PATTIE/	P105A	24.18	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	ΩF	AUTHORTZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/14/11 DE03JS06 \* \* COMMODITY RECEIPT/MANIFEST \* \* \* BLUE

WAREHOUSE: 01 COMMODITIES RECEIPT FOR 2011 MAY

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* 1100400 WAGNER COMMUNITY SCHOOL WAGNER ORDER BLANK

101 WALNUT AVE SW WAGNER, SD 57380-9307 

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-HAM	TOES, OVEN FRY 6/5# WATER ADDED RED-FAT CHED LOAVES	A210C A693C B034C	0.00 0.00 0.00	40 10 7		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STONATURE OF	AUTHORIZED	DEDDESENTATIVE	DATE

04/14/11 DE03JS06	CHIL	D & ADULT	NUTRITION	U C A T I O SERVICES IFEST * * *	N	
BLUE WAREHOUSE: 04 COMMODITIES RECEIPT FOR		2011			* * * * * * * * * * * *	: <b>* * * *</b> *
1170000 WAGNER FOOD PANTRY 600 E HWY 46	WAGNER		* *	DOCUMENT WI	RN THIS COMPLE ITH NEXT MONTH DER BLANK	

600 E HWY 46 WAGNER, SD 57380

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-MIXED VEGETABLES CANNED	A057A	9.45	3		
001-BEANS, GREEN CANNED	A059A	8.68	2		
001-POTATOES, SLICED WHITE,	C A170A	8.97	3		
001-GRAPEFRUIT JUICE 64 OZ	A272C	13.41	10		
001-CHERRY APPLE JUICE 64 0Z	A275C	15.09	3		
001-APPLESAUCE CANNED	A351C	13.11	3		
001-CHICKEN WHOLE BAGGED	A503A	31.06	1		
001-MILK 1% UHT FLUID	B385C	9.44	3		
001-UHT 1% MILK (27/8 0Z)	B386C	7.64	4		
001-PEANUT BUTTER SMOOTH	B474B	12.91	. 3		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

04/14/11 DE03JS06	Ċ		ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N	
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAY		011			* * * * * * * * * * * * * * * * * * * *	€* →
4900705 WC HARTFORD ELEMENTARY 303 E 2ND ST BOX 730	HAR	TFORD		* * *	DOCUMENT WI	N THIS COMPLETED TH NEXT MONTH'S ER BLANK	) + + +
HARTFORD, SD 57033 0730				* * * :		******	* * * •
BIN COMMODITY #		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0	
001-CORN, FROZEN 001-POTATO ROUNDS, FROZE		A130A A204A	11.07 13.12	1 1			

22.30

0.00

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A210C

P201A

001-POTATOES, OVEN FRY 6/5# 010-PORK RIB B-Q PATTIE

010-CHERRY APPLESAUCE CUPS P702C 010-MIXED FRUIT APPLESAUCE CU P708C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

04/14/11 DE03JS06	CHILD	S I O N (	NUTRITION	SERVIC	ES		
BLUE WAREHOUSE: 01	* * * CUM	MODITY REG	JEIPI/MAN	IFESI *	* *		
COMMODITIES RECEIPT FOR	MAY	2011	* * *	* * * * * * *	* * * * * * *	* * * * * * * * *	* * * * * * * * *
4900700		_	*			THIS COMP	
WC HARTFORD HIGH/MIDDLE	HARTFOR	.D	*	DOCUMI		NEXT MON	

705 E 2ND ST PO BOX 730 HARTFORD, SD 57033-0730

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	1 _		
001-CORN, FROZEN	A130A	11.07	1		
DD1-POTATO ROUNDS, FROZEN	A204A	13.12	3		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	3		
DIO-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
010-CINNAMON GLAZED TOAST	X108A	3.21	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATË

04/14/11 DE03JS06	DIVISI CHILD & * * * COMMO	ADULT N	UTRITION	UCATION SERVICES IFEST * * *	
BLUE WAREHOUSE: 01	WAY 2	0.1.1	W 16		· * * * * * * * * * * * * * * * * * * *
COMMODITIES RECEIPT FOR	MAY 2	011	*	* * * * * * * * * * * * * * * * * * * *	*****
4900702 WC HUMBOLDT ELEMENTARY 600 S MAIN ST HUMBOLDT, SD 57035-0259	HUMBOLDT		* * *	DOCUMENT WIT	N THIS COMPLETED TH NEXT MONTH'S ER BLANK ****************
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ 001-CORN, FROZEN	A099A A130A	9.99 11.07	1 1		

13.12

22.30

0.00

7.68

7.69

A204A

A210C

P201A

P702C

2 2

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001-CORN, FROZEN
001-POTATO ROUNDS, FROZEN
001-POTATOES, OVEN FRY 6/5#
010-PORK RIB B-Q PATTIE
010-CHERRY APPLESAUCE CUPS

010-MIXED FRUIT APPLESAUCE CU P708C

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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BLUE																			

WAREHOUSE: 01
COMMODITIES RECEIPT FOR MAY 2011
0100300
WHITE LAKE SCHOOL DISTRIC WHITE LAKE
502 E DIVISION POB 246

WHITE LAKE, SD 57383 0246

PLEASE RETURN THIS COMPLETED \*
DOCUMENT WITH NEXT MONTH'S \*
ORDER BLANK \*

I O N

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARRO	OTS FRZ	A099A	9.99	2		
001-BEEF	FROZEN FINE GROUND	A608A	91.96	6		
001-CHEES	SE, MOZZARELLA	B042B	85.20	1		
010-ALL E	BEEF PATTY FULLY COOK	P106A	35.62	2		
010-MIXE	) FRUIT APPLESAUCE CU	P708C	7.69	4		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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## DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MAY 2011

WINNER MINISTERIAL ASSOC WINNER

225 MAIN WINNER, SD 57580 PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \*

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BIN COMMODITY USDA AVG/ QTY QUANTITY # CODE COST SHIPPED RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE 0105A 8.87 100 90	4-D/6-S/2-0
001-MIXED VEGETABLES CANNED A057A 9.45 9	
001-POTATOES, SLICED WHITE, C A170A 8.97 9	
001-CHICKEN WHOLE BAGGED A503A 31.06 1	
001-UHT 1% MILK (27/8 0Z) B386C 7.64 5	
001-PEANUT BUTTER SMOOTH B474B 12.91 10	

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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## DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

WOONSOCKET SCHOOL DISTRIC WOONSOCKET 101 N 2ND AVE POB 428

WOONSOCKET, SD 57385-0428

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \* ORDER BLANK

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARRO 001-CORN, 001-POTAT		A099A A130A A204A	9.99 11.07 13.12	1 2 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES \* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

6300300

YANKTON SCHOOL DISTRICT YANKTON 1801 SUMMIT ST POB 738

PLEASE RETURN THIS COMPLETED \* DOCUMENT WITH NEXT MONTH'S \*

YANKTON, SD 57078 0738

ORDER BLANK 

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CARROTS FRZ 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-POTATO ROUNDS, FROZEN 001-POTATOES, OVEN FRY 6/5# 001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND 001-HAM WATER ADDED 001-CHS RED-FAT CHED LOAVES 001-CHESE, MOZZARELLA	A099A A130A A160A A204A A210C A537A A608A A608A A608C B034C B042B	9.99 11.07 11.44 13.12 0.00 62.76 91.96 0.00 0.00	30 30 30 50 50 36 20 30 10 12		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE